MISSISSIPPI AGENCY CERTIFICATION UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT

I, _Eric Clark_ (agency director), hereby certify to the Mississippi Department of Finance and Administration (DFA) that American Reinvestment and Recovery Act (ARRA) funds accepted and disbursed by _State Board for Community & Jr. Colleges_ (agency name) will be spent as responsibly and effectively as possible while maintaining the appropriate controls and reporting mechanisms to ensure accountability and transparency in compliance with ARRA. I understand that my agency may not accept nor escalate ARRA funds unless this certification is made to DFA; that failure to submit required reports or information may result in the loss of the agency's ability to expend Stimulus funds; and that a copy of this certification will be placed on file with the Office of the Governor and posted on stimulus.ms.gov.

In addition, I certify compliance with the following:
Stabilization Funds and Other ARRA funds as Awarded and Appropriate

1) pursuant to Title _XIV_, Subtitle _____, Section(s) _____ of the American Recovery and Reinvestment Act (Public Law 111-5 (February 17, 2009)) ("ARRA"), _____ (type of) investments funded with amounts appropriated by ARRA under the heading: _____(Program Name) to the _____ (Federal Agency) will receive the full review and vetting required by law and that I accept responsibility that such investments of ARRA funds will be appropriate uses of taxpayer dollars;

2) the specific information required by Section(s) _____ and Section 1512 concerning each such investment is in strict accordance with federal ARRA requirements and in accordance with the guidelines issued by DFA to meet reporting requirements;

3) accept responsibility for communicating with respective federal agency(ies) to ensure we remain in compliance with all requirements of ARRA and will communicate those requirements to DFA in a timely manner;

4) risks are or will be identified and internal controls which are sufficient to mitigate the risk of waste, fraud, and abuse are or will be implemented;

5) prior audit findings, if applicable, have been addressed and corrective action plans implemented;

6) the certification currently made on documents submitted to DFA for payment is inclusive of the following for ARRA funds:
   a. the claims are just, due, correct and unpaid;
   b. the goods sold or services rendered have been delivered or performed in good order;
   c. all statutory requirements covering the payment of this claim have been complied with,
      i. all state statutory and regulatory requirements have been complied with;
      ii. all federal statutory and regulatory requirements have been complied with;
      iii. all grant-specific requirement have been complied with; and
      iv. all ARRA-specific requirements have been complied with.

Eric Clark
Executive Director

State Board for Community & Jr. Colleges
Agency

June 8, 2009
Date